Service Order : 366332
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 04-11-2006
Location : 014275.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105078
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : TRCK SCL PO#59171
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014275.002.002
Purchase Order:69997

FLAKEBOARD COMPANY LTD
151 CHURCH ST
ST STEPHEN, NB E3L 5H1

FLAKEBOARD COMPANY LTD
ACCOUNTS PAYABLE
PO BOX 490, 151 CHURCH ST
ST STEPHEN, NB E3L 3A6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: KARRY LITTLE			
Telephone	: 506-465-2850	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562SC8511	7562	10556561NX		0.00	0.000	0	0.00
8530	DIGITAL INDICATOR	4396288		0.00	0.000	0	0.00

Contract Notes :

UPDATED CUSTOMER LOCATION NUMBER IN BAAN.
CLO 08/22/05

*****DOUBLE CHECK EQUIPMENT******
1/15/04

CONTRACT INCLUDES:
20,000 LBS WEIGHTS REQUIRED
ACCURACY CERT, TEST TRUCK REQUIRED AND PARTS ARE EXTRA
DD 5/26/00
CONTRACT UPDATED BY PHIL BEATTY / ISO PAPERS
TC 033100

Service Order : 366344
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 02-28-2006
Location : 014500.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201237
Contract Price : 215.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014500.001.002
Purchase Order:

FUNDY LINEN SERVICE INC
320 KING WILLIAM RD
SAINT JOHN, NB E2M 5Y5

FUNDY LINEN SERVICE INC
ACCOUNTS PAYABLE
320 KING WILLIAM RD
SAINT JOHN, NB E2M 5Y5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: CHRIS MCINTYRE			
Telephone	: 506-635-8092	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
PTHN	PTHN	5035360	RECEIVING	0.00	0.000	0	0.00
PTHN	PTHN	5035362	SHIPPING	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL. LETTER SENT TO CUSTOMER. PRICE APPROVED BY PHIL BEATTY.
CLO 10/07/05

CONTRACT INCLUDES:
CLENAING, INSPECTION, WEIGHT TEST, ADJUST, CALIBRATE
TEST WEIGHTS REQUIRED: 500LB
TEST WEIGHTS ON HAND: 500LB
DD 12/4/00

Service Order : 366359
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 02-09-2006
Location : 014778.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200136
Contract Price : 525.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2004
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 014778.001.001
Purchase Order:

SWP INDUSTRIES
R.R.#1
2670 ROUTE 127
ST. ANDREWS, NB E0G 2X0

GOLDSMITH LUMBER LIMITED
(SWP INDUSTRIES)
P.O. BOX 100
ST STEPHEN, NB E3L 2W9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	SUSAN	JOHN RICHARD		
Telephone	506-529-8222	506-529-8222	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300005000	8530	43831344UW		0.00	0.000	0	0.00

Contract Notes :

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/30/00.

Service Order : 366374 Contract Number: I-105428 Service Area: 352 St John
Employee : 530003 HACHEY, JEAN-CLAUDE Contract Price : 80.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : HR Hourly Rate Installation: 015299.001.001
Start Date : 07-01-2006 Number of PMs : 1PA Purchase Order:
Previous PM Performed : 07-18-2003 Planning Info : AST, Z0
Location : 015299.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 02-28-2005
Work Site Address : Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
HOTEL DIEU ST JOSEPH	HOTEL DIEU ST JOSEPH
P O BOX187	10 WOODLAND HILL
	REGION 3 HOSPITAL CORPORATION
PERTH-ANDOVER, NB E7H 5H5	PERTH-ANDOVER, NB E0J 1V0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	MARGARET WAGNER			
Telephone	506-273-7100	- -	- -	- -
Contact Fax	506-273-7200	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2881	2881	21060		0.00	0.000	0	0.00

Service Order : 366431
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 06-29-2005
Location : 017354.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200650
Contract Price : 236.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 06-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017354.003.001
Purchase Order:

MCASPHALT
40 BAYSIDE DR
SAINT JOHN, NB E2J 1A2

MCASPHALT INDUSTRIES LTD

40 BAYSIDE DRIVE
SAINT JOHN, NB E2J 1A2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GREG HILTZ	GREG HILTZ		
Telephone	: 506-642-5127	506-642-5127	- -	- -
Contact Fax	: -	506-642-4531	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
BEAM	BEAM	960205	OY01	0.00	0.000	0	0.00
PC8000	PC8000	87040	METTLER	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 366442
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 03-23-2005
Location : 017749.001
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105163
Contract Price : 80.00
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017749.001.002
Purchase Order:8868REV13

MOOSEHEAD BREWERIES LTD

VENDOR #01168, PO BOX 3100
89 MAIN ST STATION B
SAINT JOHN, NB E2M 3H2

MOOSEHEAD BREWERIES LTD
VENDOR #01168
PO BOX 3100
89 MAIN ST W
SAINT JOHN, NB E2M 3H2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: DON DANIELS/LAB			
Telephone	: 506-635-7015	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	2020	5888313A		0.00	0.000	0	0.00
21360015000	2136	27659122SV		0.00	0.000	0	0.00
4181	4181	2230593		0.00	0.000	0	0.00
4181	4181	5888349A		0.00	0.000	0	0.00
4310	4310	5310026		0.00	0.000	0	0.00
8132	8132	2173794		0.00	0.000	0	0.00
8132	8132	2173826		0.00	0.000	0	0.00
AV01	AV01	B703717		0.00	0.000	0	0.00
MSI-3260	MSI-3260	12868		0.00	0.000	0	0.00

Contract Notes :

CONTRACT NOTES: HOURLY RATE.
SDL ON 6/1/00.

Service Order : 366476
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 05-29-2006
Location : 018623.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105172
Contract Price : 341.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : EST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018623.001.002
Purchase Order:

PCL & EASTERN PCKG LTD

291 INDUSTRIAL DRIVE

SAINT JOHN, NB E2L 4C3

PCL & EASTERN PCKG LTD

PO BOX 910
291 INDUSTRIAL DRIVE
SAINT JOHN, NB E2L 4C3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		A COSMAN		
Telephone :	506-633-8101	506-633-8101	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2020	2020	2353614		0.00	0.000	0	0.00
2020	2020	2381012		0.00	0.000	0	0.00
2020	2020	2384404		0.00	0.000	0	0.00
2020	2020	7100032		0.00	0.000	0	0.00
2020	2020	7100059		0.00	0.000	0	0.00
2020	2020	7100066		0.00	0.000	0	0.00
2156	2156	5951740		0.00	0.000	0	0.00
2255	2255	530015		0.00	0.000	0	0.00
3210	3210	2359694		0.00	0.000	0	0.00
8142	8142	4147137		0.00	0.000	0	0.00
8188	8188	6029218		0.00	0.000	0	0.00
85102001000	8510	43650694ZV		0.00	0.000	0	0.00
PS601101000	PS60	20438722TX		0.00	0.000	0	0.00
PS601101000	PS60	20505552WX		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

Service Order : 366481
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 04-26-2006
Location : 018951.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105082
Contract Price : 786.00
Contract Type : FR Flat Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018951.001.002
Purchase Order:N500855

Work Site Address:

PCS NEW BRUNSWICK (POTASH CORP)
SITE: 9 MCCULLY STATION RD.
PENOBSQUIS, NB E4G 2B4

Postal Address (Bill To):

PCS NEW BRUNSWICK DIV
ACCOUNTS PAYABLE
PO BOX 5005
SUSSEX, NB E4E 5L1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	ROBERT CANDY	LEN MACDONALD		
Telephone	506-433-5445	506-432-8400	- -	- -
Contact Fax	-	506-432-6647	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	5951822A		0.00	0.000	0	0.00
8132	8132	4060022		0.00	0.000	0	0.00
8132	8132	4060141		0.00	0.000	0	0.00
85300001000	8530	43704164PW		0.00	0.000	0	0.00
8806	8806	28347217		0.00	0.000	0	0.00

Contract Notes :

FLAT RATE CONTRACT.
RR 03/22/05

Service Order : 366231
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 05-23-2006
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 12PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.001
Purchase Order:132011

AV CELL INC.
175 MILL ROAD
ATHOLVILLE, NB E3N 4S7

AV CELL INC

175 MILL RD
ATHOLVILLE, NB E3N 4S7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone	: 506-789-4322	506-789-4132	- -	- -
Contact Fax	: -	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	4138866		0.00	0.000	0	0.00
8142	8142	5300947	530	0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 366232
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 07-01-2006
Previous PM Performed :
Location : 010875.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202558
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.003.001
Purchase Order:GARY JONES

AV CELL INC
GARY JONES
BOX 2005, 103 PINDER RD
NACKAWIC, NB E6G 1W4

AV CELL INC
ACCOUNTS PAYABLE
PO BOX 2005, 103 PINDER RD
NACKAWIC, NB E6G 1W4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: GARY JONES			
Telephone	: 506-575-3200	- -	- -	- -
Contact Fax	: 506-575-3285	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	FLOOR SCALE	5966280	FLOOR SCALE	0.00	0.000	3	0.00
LYNX	LYNX	4412974	INDICATOR	0.00	0.000	3	0.00

Contract Notes :

NEW CONTRACT PER PHIL BEATTY.
CLO 01/30/06

Service Order : 366273
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 05-29-2006
Location : 012308.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200512
Contract Price : 395.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 012308.001.002
Purchase Order:ERIC ARSENEAU

CHALEUR SAWMILLS ASSOCIATES
1921 MAIN ST, RR# 1/ CP BOX 15
BELLEDUNE, NB E8G 2H8

CHALEUR SAWMILLS ASSOCIATES

1921 MAIN STREET
BELLEDUNE, NB E8G 2H8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		ERIC ARSENEAU		
Telephone :	506-358-2451	506-522-0223	- -	- -
Contact Fax :	506-358-2182	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	8530	437609		0.00	0.000	0	0.00

Contract Notes :

PM CYCLE AND PRICE UPDATED PER PHIL BEATTY. FOR INSPECTIONS THE TECH SHOULD BE
JOHN BERNARD. FOR SERVICE CALLS THE TECH SHOULD BE JEAN CLAUDE HACHE.
CLO 07/25/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 366343
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 07-01-2006
Previous PM Performed : 07-15-2005
Location : 014406.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105427
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 014406.001.002
Purchase Order:236549-8

FRASER PAPER INC.
27 RICE ST
EDMUNDSTON, NB E3V 1S9

FRASER PAPER INC.

27 RICE ST
EDMUNDSTON, NB E3V 1S9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-735-5551	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8136	8136	2145784		0.00	0.000	0	0.00
8136	8136	2155589		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL 04/28/05.
RR

Service Order : 366451
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 05-29-2006
Location : 018102.002
Status : **Doubtful Customer**
Work Site Address :

Contract Number: I-105104
Contract Price : 1039.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 018102.006.001
Purchase Order:K62701

FALCONBRIDGE LIMITED
SMELTER DIV. GENERAL DELIVERY
692 MAIN ST
BELLEDUNE, NB E8G 2M1

FALCONBRIDGE LIMITED
BRUNSWICK SMELTING DIV.
PO BOX 3000, HIGHWAY 430
BATHURST, NB E2A 3Z8

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-522-2100	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7560	7560	5920839		0.00	0.000	0	0.00
8530	8530	42768514WS		0.00	0.000	0	0.00
88060001000	8806	25440012NS		0.00	0.000	0	0.00
RICE LAKE	RICE LAKE	L1398	IQ600	0.00	0.000	0	0.00

Contract Notes :

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/30/00.

CONTRACT INCLUDES:
ADJUST, ACCURACY CERTIFICATE, INSPECTION, WEIGHT TEST AND CALIBRATE IF REQUIRED.
TEST WEIGHTS REQUIRED: 20,000 LB
TEST WEIGHTS ON HAND: 20,000 LB
TEST TRUCK REQUIRED: YES
DD 5/26/00

Service Order : 366552
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 07-01-2006
Previous PM Performed : 07-10-2003
Location : 021125.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105399
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 1PA
Planning Info : AST, Z7
Contract Status: Contract
Expiry Date : 06-30-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 021125.003.001
Purchase Order:

TIM HORTONS
577 ST. PETER AVENUE
BATHURST, NB E2A 2Y5

TIM HORTON'S
ACCOUNTS PAYABLE
577 ST-PETER AVE
BATHURST, NB E2A 2Y5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	506-546-4588	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
OT01	OT01	77E57205		0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 06/09/05

Service Order : 366671
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 07-01-2006
Previous PM Performed : 04-22-2006
Location : 038923.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202547
Contract Price : 90.00
Contract Type : FRB Flat Rate Bronz
Number of PMs : 4PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2006
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 038923.001.001
Purchase Order:CAROLINE RHEAULT

MARITIME RESEARCH CENTER
515 YOUGHALL DR
BATHURST, NB E2A 4X7

MARITIME RESEARCH CENTER

515 YOUGHALL DR
BATHURST, NB E2A 4X7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: CAROLINE RHEAULT			
Telephone	: 506-546-4343	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
DE02	DETECTO SCALE	MARITIME1	DOCTOR SCALE-EXAM RO	400.00LB	0.000	0	0.00
DE02	DETECTO SCALE	MARITIME2	DOCTOR SCALE-EXAM RO	400.00LB	0.000	0	0.00

Contract Notes :

JCH COULD NOT GET THE SERIAL NUMBERS OF THE SCALES. CREATED DUMMY SERIAL
NUMBERS.
CLO 01/24/06

NEW CONTRACT. NEED EQUIPMENT LIST.
CLO 01/23/06

Service Order : 366703
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 07-01-2006
Previous PM Performed : 03-23-2006
Location : 050295.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014633
Contract Price : 600.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 050295.001.001
Purchase Order:

PRODUCTION AVICOLE OUELLET
9, 1ere AVENU INDUSTRIEL
CLAIR, NB E7A 2A7

PRODUCTION AVICOLE OUELLET
2282, RUE CENTRALE
SAINT-HILAIRE, NB E3V 4W1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	PRO-DUAV	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
AN5316	OHAUS	1125322732	ANALYSE D'HUMIDITE	0.00	0.000	0	0.00
OT02	WEIGH-TRONIX	024092	IND. PLATEAU	0.00	0.000	0	0.00
OT02	RICE LAKE	118042	IND. CONVOYEUR	0.00	0.000	0	0.00
OT02	RICE LAKE	118359	IND. TREMIE	0.00	0.000	0	0.00
OT02	RICE LAKE	118840	IND. TREMIE	0.00	0.000	0	0.00
OT02	RICE LAKE	118948	IND. TREMIE	0.00	0.000	0	0.00
OT02	OHAUS	BE0422	DIVERS-BEAM	0.00	0.000	0	0.00
OT02	ANALOGIC	8739107	CAMION (1E)	0.00	0.000	0	0.00
WI-125	OHAUS	BE0423	DIVERS-BALANCE	0.00	0.000	0	0.00

Contract Notes :

FRAIS FIXE= $495; DESC: FRAIS POUR GRAISSAGE DE VOTRE BALANCE A CAMION 1 FOIS PAR ANNEE A LA VISITE DE NOVEMBRE;
AH 01/12/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)= $80 HOURLY RATE (2 TECHS)= $89 MISC CHARGE= $495 METHOD OF SHIPPING= 10 ROUES #12.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE BALANCE A CAMION ET DE 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. -LES PIECES DE RECHANGE ET LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE EST DE $55.00.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION ET 5 AUTRES BALANCES AVEC 10 000 KG DE POIDS CERTIFIES. - A FAIRE AVEC 10 000 KG (AHE) 02/09/04 -2 TECHNICIENS + 10 ROUES -GRAISSAGE DE LA BALANCE A CAMION A LA VISITE DE NOVEMBRE . 05/21/04 ATTENTION AUX TAXES (EB).

Service Order : 366703
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 07-01-2006
Previous PM Performed : 03-23-2006
Location : 050295.001
Status : **Normal Customer**
Work Site Address :

Contract Number: B-014633
Contract Price : 600.00
Contract Type : FR Flat Rate
Number of PMs : 3PA
Planning Info :
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 050295.001.001
Purchase Order:

PRODUCTION AVICOLE OUELLET
9, 1ere AVENU INDUSTRIEL
CLAIR, NB E7A 2A7

PRODUCTION AVICOLE OUELLET
2282, RUE CENTRALE
SAINT-HILAIRE, NB E3V 4W1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	- -	- -	- -
Contact Fax :	PRO-DUAV	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load

AH 12/15/05.

Service Order : 366723
Employee : 0 HACHEY, JEAN-CLAUDE
Technician : 530004 HACHEY, JEAN-CLAUDE
Start Date : 07-01-2006
Previous PM Performed : 08-31-2005
Location : 016336.001
Status : **Normal Customer**
Work Site Address :

Contract Number: R-105416
Contract Price : 3410.00
Contract Type : SR Silver Retail
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 016336.001.004
Purchase Order:

LAMEQUE CO-OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

LAMEQUE CO-OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALYRE			
Telephone	: 506-344-2206	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0315	THERMAL PRINTER WOTH	417002*		0.00	0.000	0	0.00
0602	LABELLER	30544343RT		0.00	0.000	0	0.00
0622	BELT SEALER	30563413YT		0.00	0.000	0	0.00
8213	8213	2391999	TOLEDO	0.00	0.000	0	0.00
84232013000	SCALE,MASTER CONTROL 4000PLU	26223392RT		0.00	0.000	0	0.00

Contract Notes :

2005 BILLING CYCLES WERE ENTERED PER PHIL BEATTY
DD 1/31/05
2001 BILLING CYCLES WERE ENTERED PER PHIL BEATTY
DD 6/29/01
CONTRACT UPDATED AS PER THE INFO MAILED INTO THE OFFICE, 5/15/00.
SDL ON 5/15/00.

CONTRACT UPDATED BY PHIL BEATTY
TC 032900

THIS CONTRACT WAS UPDATED WITH THE INFO THAT FRANK B FAXED OT ME
DD 10/29/99

Service Order : 366724 Contract Number: R-105420 Service Area: 353 Bathurst
Employee : 0 HACHEY, JEAN-CLAUDE Contract Price : 1905.00
Technician : 530004 HACHEY, JEAN-CLAUDE Contract Type : SR Silver Retail Installation: 016336.001.006
Start Date : 07-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 08-31-2005 Planning Info : AST, Z0
Location : 016336.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 12-31-2005
Work Site Address : Postal Address (Bill To) :

LAMEQUE CO-OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

LAMEQUE CO-OP
68 RUE PRINCIPALE
LAMEQUE, NB E8T 1M6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: ALYRE			
Telephone	: 506-344-2206	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0315	0315	417002	TOLEDO	0.00	0.000	0	0.00
0662	0662	0047093		0.00	0.000	0	0.00
82130101000	8213	24256442PQ		0.00	0.000	0	0.00
8423M	8423M	2403399		0.00	0.000	0	0.00

Service Order : 366493
Employee : 569001 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 03-07-2006
Location : 019240.053
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202332
Contract Price : 398.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 019240.053.001
Purchase Order:

PUROLATOR COURIER - HALIFAX ARPT

667 BARNES RD
(HANGER)
ENFIELD, NS B2T 1K3

PUROLATOR COURIER LTD
ACCOUNTS PAYABLE
667 BARNES RD
ENFIELD, NS B2T 1K3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	STEVE	9028736644		
Telephone	902-463-1611	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email	DANA COX			

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8140	INDICATOR	4194594	8140	0.00	0.000	0	0.00

Contract Notes :

AUTO-RENEWAL.
CLO 09/01/05

SILVER TYPE CONTRACT
DD 11/3/04

Service Order : 366519
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed : 06-03-2005
Location : 020053.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105071
Contract Price : 82.50
Contract Type : HR Hourly Rate
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020053.001.001
Purchase Order:

SCOTSBURN DAIRY
PLEASANT ST W
AMHERST, NS B4H 1E6

SCOTSBURN DAIRY
ACCOUNTS PAYABLE
PO BOX 457
AMHERST, NS B4H 4A1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	JOE ROLFE			
Telephone :	902-667-3828	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0861	0861	678098		0.00	0.000	0	0.00
3275	3275	010405		0.00	0.000	0	0.00
WI-110	WI-110	031417		0.00	0.000	0	0.00

Contract Notes :

PM CYCLE CHANGED FROM 2PA-MAY/NOVEMBER TO 2PA-JANUARY/JULY PER TERRY THORNTON.
CLO 05/09/06

Service Order : 366527
Contract Number: I-104998
Service Area: 354 Dartmouth
Employee : 569001 TAWSE-SMITH, DEREK
Contract Price : 735.00
Technician : 569001 TAWSE-SMITH, DEREK
Contract Type : FRG Flat Rate Gold
Installation: 020128.001.002
Start Date : 07-01-2006
Number of PMs : 4PA
Purchase Order:
Previous PM Performed : 03-25-2006
Planning Info : AST, Z0
Location : 020128.001
Contract Status: Contract
Status : **Normal Customer**
Expiry Date : 03-31-2006

Work Site Address :

SEPRACOR/SEPRACHEM CANADA LTD

P.O. BOX 2880 - 24 IVEY LANE
WINDSOR -WESTHANTS IND. PARK
WINDSOR, NS B0N 2T0

Postal Address (Bill To) :

SEPRACOR/SEPRACHEM CANADA LTD

P.O. BOX 2880 - 24 IVEY LANE
WINDSOR -WESTHANTS IND. PARK
WINDSOR, NS B0N 2T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: RICK HEAGLE/WNDS P			
Telephone	: 902-798-4100	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8141	8141	5061487	M BAL 8	0.00	0.000	0	0.00
81410012000	8141	44322714ZX	M BAL 5	0.00	0.000	0	0.00
M8141	M8141	6099669		0.00	0.000	0	0.00
M8141	M8141	6100070		0.00	0.000	0	0.00
M8141	M8141	6100071		0.00	0.000	0	0.00
M8141	M8141	6107158		0.00	0.000	0	0.00
OT01	PUMA	5089028	M BAL 6	0.00	0.000	0	0.00
OT01	3281	W792482		0.00	0.000	0	0.00

Contract Notes :

THIS IS A FLAT RATE CONTRACT - INVOICE AFTER SERVICE HAS BEEN PERFORMED.
DD 4/14/04

Service Order : 366626
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 07-01-2006
Previous PM Performed :
Location : 031773.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201384
Contract Price : 709.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 12-31-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 031773.002.001
Purchase Order:

MUNICIPALITY OF CHESTER
450 KAIZER MEADOW RD
CHESTER, NS B0J 1J0

MUNICIPALITY OF CHESTER
PO BOX 369, 151 KING ST
CHESTER, NS B0J 1J0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	BRUCE FOREST			
Telephone :	902-275-1312	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	7562	CND-100172		0.00	0.000	0	0.00
8530	8530	CND-100171		0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
INSPECTION, WEIGHT TEST, CALIBRATE, ADJUST AND GREASE CELLS, REPACK CABLES FOR
MOISTURE PROCTECTION.
TEST WEIGHTS REQUIRED:LB
TEST WEIGHTS ON HAND: LB
TEST TRUCK REQUIRED: YES
ALL INTERIM SERVICE WILL BE PROVIDED AT OUR HOURLY RATE:
LABOR: $72.00
VEHICLE PER KM: $1.80
"JULY/AUGUST"
DD 6/18/01

Service Order : 366630
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 07-01-2006
Previous PM Performed : 04-28-2006
Location : 032632.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201230
Contract Price : 178.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info :
Contract Status: Contract
Expiry Date : 09-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 032632.001.001
Purchase Order:15311

DOMINION BIOLOGICALS LTD
5 ISNOR DR
DARTMOUTH, NS B3B 1M1

DOMINION BIOLOGICALS LTD
5 ISNOR DR
DARTMOUTH, NS B3B 1M1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	STEPHANIE MINSHELL			
Telephone :	902-468-3992	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2158	2158	10976911HB		0.00	0.000	0	0.00
PTHN	PANTHER	51445215GB		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL RECEIVED. CUSTOMER PROVIDED PO NUMBER. PM CYCLE CHANGED PER
CONTRACT FROM 4PA-STARTING MARCH TO 4PA-STARTING JANUARY.
CLO 08/30/05

IN BETWEEN INSPECTIONS $80.00 PER HR AND $.90 PER KM
4 CALLS PER YEAR PER PHIL BEATTY
DD 5/10/04

CONTRACT INCLUDES:
ADJUST, INSPECTION,WEIGHT TEST, CALIBRATE & ISO PROCEDURES
TEST WEUGHTS REQUIRED: KG
TEST WEIGHTS ON HAND:
TESTY TRUCK REQUIRED: NO
START MARCH 2001 (FIRST VISIT)
DD 11/9/00